



# Texas Department of Public Safety Purchase Order

P.O. Date: 9/1/2017

Purchase Order Number

405-18-P019232

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00000582  
1760283879300 | TEAM MAINTENANCE, INC.

1404 UPLAND DRIVE  
USA  
HOUSTON, TX 77043

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety  
2783 Red Bluff Drive  
Suite 100  
Pasadena, TX 77503  
US  
Email: eprocurementshipping@dps.texas.gov  
(512) 424-2000

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 910-39

Janitorial Services per TXDPS Specifications 9/5/2017 through 8/31/2018 with two (2) optional one (1) year renewals under the same Terms and Conditions. Cost for Service is \$520.00 per month (\$6240.00 per year).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,240.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,240.00

## Item # 2

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services

## Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 4/05/17) incorporated
2. Invitation for Bid 405-17-B002483 issued 11/16/2016
3. Team Maintenance, Inc. Bid response as submitted to TXDPS

## Vendor Instructions:

1. Team Maintenance, Inc. to reference Purchase Order (PO) Number 405-18-P019232 on all documentation
2. Team Maintenance, Inc. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P019232

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 4/05/2017 apply to this order.

Initial period to be twelve (12) months with the option to renew for two (2) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 9/5/2017 through 8/31/2018  
 1st Renewal Term: 9/1/2018 through 8/31/2019  
 2nd Renewal Term: 9/1/2019 through 8/31/2020

Vendor Contact: Luis Arboleda  
 Phone: 713-468-2601  
 E-Mail: teamaintenance2003@yahoo.com

TXDPS Contract  
 Monitor: Gearold Crouse  
 Phone: 281-517-1203  
 E-Mail: gearold.crouse@dps.texas.gov

TXDPS Purchaser:  
 Tim Laws CTPM  
 Phone: 512-424-5269  
 E-Mail: timothy.laws@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,240.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER